City of Canton Payroll Breakdown Report For Run(s) 1050

Business Number: 75-6002932

5-5-2011

	Totals:	\$11,815.24	8.00	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
Hourly		\$65.92	8.00	
FM-Hourly		\$11,542.32		
FM - Overtime		\$207.00		
Pay Type		Total Pay	Total Hours	

Totals:	\$942.66	
FICA Social Security	\$496.25	\$11,815.24
FICA Medicare	\$171.34	\$11,815.24
Federal Income Tax	\$275.07	\$11,815.24
Тах Туре	Total Tax	Taxable Wages

Texas Workforce Comm. Totals:	\$903,89	\$11,010.24
FICA Social Security	\$732.55 \$0.00	\$11,815.24 \$11.815.24
FICA Medicare	\$171.34	\$11,815.24
Employer Liability Type	Total Tax	Taxable Wages

Benefit	Total Amount	
Insurance	\$0.00	
TMRS	\$0.00	
Totals	\$0.00	

Remittance Number	No. of Empl.	Total Deductions	Gross Taxable	
75-6002932	30	\$942.66	\$11,815.24	AA177
	Totals:	\$942.66	\$11,815.24	

City of Canton Payroll Breakdown Report For Run(s) 1053

Business Number: 75-6002932

5-10-2011

				5-10-Z
		Total Pay	Total Hours	
CarAllowance	•	\$230.77		
Comp Earned		\$0.00		
Comp Taken		\$346.08	24.00	
FM - Overtime		\$296,25		
FM Reg Emp Pay		\$5,418.40	315.00	
Holiday Earned		\$0.00		
Holiday Paid		\$992.56	64.00	
Hourly		\$57,539.14	4516.75	
Overtime		\$5,054.78	257.00	
Salaried		\$13,924.33	592.00	
Sick		\$2,034.92	154.61	
Vacation		\$1,652.97	56.31	
W/C Supplement		\$28,50	2.00	
	Totals:	\$87,518.70	5981.67	
Deduction		Total Amount		
Cancer Insurance		\$76.60		
Child Support1		\$708.89		
Child Support2		\$193.52		
Credit Union		\$245.00		
Dental Insurance		\$754.24		
EMP Insurance		\$1,835.10		
PT-Flex Spending		\$292.38		
Reimbursement		\$0.00		
TMRS		\$5,707.36		
Vision Insurance		\$114.68		
Volunteer Life		\$383.42		
YORINGOS LITO	Totals:	\$10,311.19		
Tax Type		Total Tax	Taxable Wages	
Federal Income Tax	en en en en en militar en	\$8,515.43	\$78,738.34	ing a sample of the same of th
FICA Medicare		\$1,269.00	\$87,518.70	
FICA Social Security		\$3,675.82	\$87,518.70	
TOA Godial Geculity	Totals:	\$13,460.25	401,010.10	
Employer Liability Type		Total Tax	Taxable Wages	
FICA Medicare	and provided the part of the first section of	\$1,269.00	\$87,518.70	
FICA Social Security		\$5,426.17	\$87,518.70	
Fexas Workforce Comm.		\$0.00	\$18,927.29	·
exas vvoikiorce comm.	Totals:	\$6,695.17		· ·
Benefit		Total Amount		
nsurance	u gerre pagisusation of the first ear	\$12,084.48	ukennya mendelek interpretational disembat salah mendelek terdikan disembat salah mendelek terdik sebagai bers Terdikan	त्रकार कर कर के प्रतिकार के किस के अपने के प्रतिकार के लिए हैं है जिस है कि किस किस के लिए हैं कि किस की किस क जिस के प्रतिकार के किस के किस की
INRS		\$10,884.74		
NIIV				
	Totals:	\$22,969.22		
Remittance Number 75-6002932	No, of Emp 76	l. Total Deductions \$23,771.44	Gross Taxable \$78,738.34	

\$23,771.44

\$78,738.34

Totals:

City of Canton Payroll Breakdown Report For Run(s) 1057

Business Number: 75-6002932

75-6002932

5-24-2011

iness Number: 75-6002932				3-24- 2011
Pay Type		Total Pay	Total Hours	
CarAllowance		\$230.77		
Comp Earned		\$0.00		
Comp Taken		\$1,428.47	108.50	
Holiday Paid		\$1,124.10	94.00	
Hourly		\$55,409.30	4397.50	
Jury Duty		\$28.19	2.75	
Overtime		\$4,348.54	242.25	
Salaried		\$15,625.77	640.00	
Sick		\$2,733.47	222.56	
Special Event OT		\$424.91	28.00	
Vacation		\$2,193.95	179.33	
W/C Supplement		\$57.00	4.00	
	Totals:	\$83,604.47	5918.89	
Deduction		Total Amount		
Cancer Insurance		\$76.60		
Child Support1		\$708.89		
Child Support2		\$193.52		
Credit Union		\$245.00		
Dental Insurance		\$768.60		
EMP Insurance		\$1,835.10		
PT-Flex Spending		\$292.38		
Reimbursement		\$0.00		
TMRS		\$5,455.11		
Vision Insurance		\$118.45		
Volunteer Life		\$383.42		
	Totals:	\$10,077.07		
Tax Type		Total Tax	Taxable Wages	
Federal Income Tax		\$7,967.36	\$75,058.23	
FICA Medicare		\$1,212.27	\$83,604.47	
FICA Social Security		\$3,511.43	\$83,604.47	
W10-17	Totals:	\$12,691.06		A MARTIN TO THE STATE OF THE ST
Employer Liability Type		Total Tax	Taxable Wages	
FICA Medicare		\$1,212.27	\$83,604.47	
FICA Social Security		\$5,183.46	\$83,604.47	
Texas Workforce Comm.		\$0.00	\$12,725.03	Mrt. Co.
	Totals:	\$6,395.73		
Benefit		Total Amount		
Insurance		\$12,084.19		
TMRS		\$10,403.61		- MATERIAL CONTRACTOR
	Totals:	\$22,487.80		
Remittance Number	No. of Em	pl. Total Deductions	Gross Taxable	

78

Totals:

\$22,768.13

\$22,768.13

\$75,058.23

\$75,058.23